

INVOICE NO.
EE57137
BILL CYCLE

8/28/2016
INVOICE DUE DATE

201608

9/25/2016

Strategic Media Services, Inc 1911 Ft. Meyer Drive Suite 400 Arlington, VA 22209

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Strategic Media Services, Inc.	STRATMED	Ted Gatsas for Governor	W11698

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EE60054152	Boston	TV	\$5,200.00	17	17

INVOICE NOTES

Gross Advertising Total \$5,200.00
Agency Commission (\$780.00)
Rep Commission (\$574.61)

Net Advertising Total \$3,845.39

Terms: Net 30 Days

Mail to: Comcast Spotlight

P.O. Box 415949

Boston, MA 02241-5949



INVOICE NO.

EE57137

8/28/2016

INVOICE DATE

BILL CYCLE

INVOICE DUE DATE

201608

9/25/2016

AFFIDAVIT

Product: 190 Estimate No: 1414 Comcast Order No: EE60054152

Market: Boston

Campaign No:

TIM Est No: 1050177 AE Name: NCC, Washington DC Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1573372	TGNH081016H Proven H	Boston Interconnect/5626	FXNC	5	\$1,475.00
NW1577334	Common Core H	Boston Interconnect/5626	FXNC	12	\$3,725.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	Boston Interconnect/5626	NW1573372	5	\$1,475.00
FXNC	Boston Interconnect/5626	NW1577334	12	\$3.725.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-24-16	FXNC	Boston Interconnect/5626	8:51AM	TGNH081016H Proven H	Fox and Friends	30	1	\$150.00	
8-24-16	FXNC	Boston Interconnect/5626	6:49PM	TGNH081016H Proven H	Special Report With Bret Baier	30	5	\$250.00	
8-25-16	FXNC	Boston Interconnect/5626	8:51AM	TGNH081016H Proven H	Fox and Friends	30	1	\$150.00	
8-25-16	FXNC	Boston Interconnect/5626	12:48PM	TGNH081016H Proven H	Outnumbered	30	3	\$125.00	
8-25-16	FXNC	Boston Interconnect/5626	9:49PM	TGNH081016H Proven H	The Kelly File	30	7	\$800.00	
8-26-16	FXNC	Boston Interconnect/5626	6:53AM	Common Core H	Fox and Friends	30	1	\$150.00	
8-26-16	FXNC	Boston Interconnect/5626	12:46PM	Common Core H	Outnumbered	30	3	\$125.00	
8-26-16	FXNC	Boston Interconnect/5626	2:52PM	Common Core H	The Real Story	30	3	\$125.00	
8-26-16	FXNC	Boston Interconnect/5626	8:47PM	Common Core H	The O'Reilly Factor	30	7	\$800.00	
8-27-16	FXNC	Boston Interconnect/5626	6:53AM	Common Core H	Fox and Friends Saturday	30	1	\$150.00	
8-27-16	FXNC	Boston Interconnect/5626	9:51AM	Common Core H	Fox and Friends Saturday	30	3	\$125.00	
8-27-16	FXNC	Boston Interconnect/5626	12:51PM	Common Core H	America's Election HQ	30	3	\$125.00	
8-27-16	FXNC	Boston Interconnect/5626	6:50PM	Common Core H	America's Election HQ	30	5	\$250.00	
8-27-16	FXNC	Boston Interconnect/5626	7:49PM	Common Core H	FOX Report	30	7	\$800.00	
8-28-16	FXNC	Boston Interconnect/5626	6:51AM	Common Core H	Fox and Friends Sunday	30	1	\$150.00	
8-28-16	FXNC	Boston Interconnect/5626	9:51AM	Common Core H	Fox and Friends Sunday	30	3	\$125.00	
8-28-16	FXNC	Boston Interconnect/5626	9:50PM	Common Core H	Justice with Judge Jeanine	30	7	\$800.00	

Order# EE60054152 Total: \$5,200.00



INVOICE NO.
EE57137

BILL CYCLE 201608

BILL TO

Strategic Media Services, Inc 1911 Ft. Meyer Drive Suite 400 Arlington, VA 22209

REMITTANCE

Please return this document with your payment

AGENCY AGENCY NO.		CUSTOMER	CUSTOMER NO.	
Strategic Media Services, Inc	STRATMED	Ted Gatsas for Governor	W11698	

Terms:

Net 30 Days

Phone:

610-350-3675

Mail to:

Comcast Spotlight

Fax:

484-983-3126

P.O. Box 415949 Boston, MA 02241-5949 Note:

 ${\color{red} {\sf OMC_Business_Operations}}$

@cable.comcast.com

Special Note:

Net Balance Due \$3,845.39

We accept checks, money orders, and all major credit cards.